

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: ALICE L CARTER	§	Case No.: 09-18198
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2009.
- 2) This case was confirmed on 07/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/17/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,650.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,650.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 975.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 231.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,206.20

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BENEFICIAL MORTGAGE	SECURED	242,333.00	320,091.12	.00	.00	.00
BENEFICIAL MORTGAGE	UNSECURED	77,833.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	227.96	.00	228.00	15.00	.00
FORD MOTOR CREDIT	SECURED	3,875.00	19,215.98	19,215.98	2,081.28	331.02
FORD MOTOR CREDIT	UNSECURED	15,174.00	NA	NA	.00	.00
BENEFICIAL MORTGAGE	SECURED	NA	10,130.36	10,130.36	.00	.00
AMERICAN GENERAL FIN	UNSECURED	2,820.00	2,371.16	2,371.16	.00	.00
WASHINGTON MUTUAL	UNSECURED	3,245.00	NA	NA	.00	.00
AT&T CREDIT MANAGEME	UNSECURED	30.00	NA	NA	.00	.00
AT&T CREDIT MANAGEME	UNSECURED	26.00	NA	NA	.00	.00
BANCO POPULAR NORTH	UNSECURED	2,554.68	2,864.07	2,864.07	.00	.00
AT&T	UNSECURED	114.00	NA	NA	.00	.00
T MOBILE	UNSECURED	117.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	120.00	146.40	146.40	.00	.00
COMMONWEALTH EDISON	UNSECURED	615.98	2,444.48	2,444.48	.00	.00
CBCS	UNSECURED	144.77	239.86	239.86	.00	.00
IL DEPT OF TRANSPORT	UNSECURED	61.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	1,296.05	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	5,679.93	10,498.52	10,498.52	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	4,670.00	NA	NA	.00	.00
JACQUELYN BULLOCK	OTHER	.00	NA	NA	.00	.00
NYLA SQUIRE	OTHER	.00	NA	NA	.00	.00
GLENN CARTER	OTHER	.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMMONWEALTH EDISON	UNSECURED	NA	2,444.48	.00	.00	.00
BENEFICIAL MORTGAGE	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	227.96	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	16.50	16.50	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	10,130.36	.00	.00
Debt Secured by Vehicle	19,215.98	2,081.28	331.02
All Other Secured	<u>228.00</u>	<u>15.00</u>	<u>.00</u>
TOTAL SECURED:	29,574.34	2,096.28	331.02
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>16.50</u>	<u>16.50</u>	<u>.00</u>
TOTAL PRIORITY:	16.50	16.50	.00
GENERAL UNSECURED PAYMENTS:	18,564.49	.00	.00

Disbursements:

Expenses of Administration	\$ 1,206.20	
Disbursements to Creditors	\$ 2,443.80	
TOTAL DISBURSEMENTS:		\$ 3,650.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.